



MISSION VALLEY:
2333 Camino del Rio South
Suite 120
San Diego, CA 92108
(619) 692-2004
(619) 692-2003 (fax)

ORANGE COUNTY:
23046 Avenida de la Carlota
Suite 600
Laguna Hills, CA 92653
(714) 549-1198
(714) 549-1197 (fax)

FAX RECEIVED

FAX COVER PAGE

MAY 17 2012

OFFICE OF PETITIONS

To: Nancy JohnsonFrom: Karl M. Steins
Attorney at LawFax Number: 571-273-0025

Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5-17-12Subject: # 61149-165

Ms Johnson,

Please respond. I have faxed a request for attention to this matter on 1-26-12 and 5-3-12. To date I have not heard from you.

9

Pages including this cover sheet.

The information contained in this fax message is PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual or entity named above. If the reader of this fax message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that you are in possession of CONFIDENTIAL AND PRIVILEGED INFORMATION. Any dissemination, distribution or copying of this communication is STRICTLY PROHIBITED. You are further requested to return the original fax message to the sender at the address above. Your cooperation is appreciated.

MAY-17-2012 02:25 PM Steins & Associates, P.C.

6196922003

P. 2
P. 01

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

MAY-17-2012 THU 02:20 PM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
MAY-17	01:17 PM	15712730025	2' 48"	8	OK



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FAX COVER PAGE

To: Nancy Johnson

From: Karl M. Steins
Attorney at Law

Fax Number: 571-273-0025 Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5-3-12

Subject: Patent # 6,149,165

Ms. Johnson,

Would you please update me regarding my 1-26-12 fax I sent you. I have not heard anything from your office regarding this matter. Thank you for your attention.

Karl Steins

1-26-12

* I have included the fax with this cover page.

7

Pages including this cover sheet.

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MAY-17-2012 02:26 PM Steins & Associates, P.C. 6196922003

P. 4
P.01

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

MAY-03-2012 THU 10:08 AM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
MAY-03	09:05 AM	15712730025	2'31"	7	OK



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FAX RECEIVED

MAY 17 2012

OFFICE OF PETITION

To: NANCY JOHNSON - OFFICE OF PETITIONS From: Karl M. Steins
Attorney at Law

Fax Number: 571-273-0025 Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 1/26/12 1210

Subject: PATENT # 6,149,165

MS. JOHNSON,

IF YOU RECALL, WE REVIVED THIS PATENT LAST FALL, BUT HAD SOME QUESTION REGARDING THE STATUS OF THE FEES THAT WERE DUE. ACCORDING TO MY RECORDS, I WAS CHARGED \$4260.00, BUT SHOULD ONLY HAVE BEEN CHARGED \$3800, MAKING IT AN OVERCHARGE OF \$460.00. PLEASE SEE ATTACHED NOTES AND STATEMENTS.

COULD YOU PLEASE ISSUE A CREDIT FOR THIS OVERCHARGE TO THE CREDIT CARD ENDING IN 9319.

THANK YOU,

5

Pages including this cover sheet.

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ACCORDING TO PHONCON OF 9/30/11 1700 PST, THE
FOLLOWING FEES WERE DUE TO COMPLETE THE REVIVAL
OF THE '165 PATENT'.

65
1240
1640
400
455
<hr/>
\$3800

I HAVE ATTACHED CREDIT CARD STATEMENTS INDICATING THAT
THE FOLLOWING CHARGES / CREDITS WERE MADE BY THE USPTO:

	<u>CC#</u>	<u>AMT</u>
6/22/10	1861	\$2130
7/18/11	9319	\$4290
10/21/11	9319	<u>[\$2160]</u> <u>\$4260 NET</u>



QBWB 100623 Page 2 of 2
 SUD 6 7 16
 5524 000 290 8100 D1AD5524 1020

Account Number 5476 4171 1904 1881

Statement Date 06/23/10

Page 2 of 2

CITIBANK MasterCard®



Transactions

Trans	Post	Reference Number	Description	Amount
06/12	06/12	5543286HK00SKNYEA	COX*COMM SAN DIEGO 619-262-1122 CA MCC: 4899 MERCHANT ZIP:	177.52
06/12	06/12	5554186HL09FAPD70	THE HOME DEPOT #1848 EL CAJON CA MCC: 5200 MERCHANT ZIP: 92020	64.57
06/13	06/13	8514051HMS66GAP2W	RACKFORCE NETWORKS INC KELOWNA OH MCC: 7399 MERCHANT ZIP:	49.95
06/14	06/14	0543684HN8XRLWHE5	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	482.00
06/14	06/14	0543684HN8XRLWHGR	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	40.00
06/15	06/15	5543286HN005A6AHK	ATT*ADVERTISING BOLS 800-248-2800 TX MCC: 7311 MERCHANT ZIP:	757.95
06/15	06/15	0543684HP8Z1HRQPB	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	325.00
06/18	06/18	5542850HPRNT2L1FA	INTERNETSEC..... 2125376540 NY MCC: 5732 MERCHANT ZIP: 11516	34.58
06/17	06/17	8547641HR09A0R3DG	PAYMENT - THANK YOU	5,812.05
06/21	06/21	6554783HXG58GLLXP	HARBOR ISLAND SAILING 06182919568 CA MCC: 5988 MERCHANT ZIP: 92101	36.00
06/22	06/22	0543684HY98ARVLPP	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	2,130.00

An amount followed by a minus (-) is a credit or credit balance.

Finance Charge Information

	Average Daily Balance	Daily Periodic Rate	Nominal APR	Annual Percentage Rate (APR)	Transaction Fees	Finance Charge
Purchases	0.00	.01983%	7.24%	7.24%	0.00	0.00
Cash	0.00	.01983%	7.24%	7.24%	0.00	0.00



Page 2 of 2 1-800-867-0904
www.capitalone.com/smallbusiness

Jul. 11 - Aug. 10, 2011 31 Days in Billing Cycle

Visa Business Card

NEW BALANCE **MINIMUM PAYMENT**

\$16,667.89

MINIMUM PAYMENT
\$313.00

DUE DATE

Sep 07, 2011

XXXX-XXXX-XXXX-9319

Credit Limit: \$20,000.00

Available Credit: \$3,332.11

Cash Credit Limit: \$10,000.00

Available Credit for Cash: \$3,332.11

Previous Balance

\$5,269.45

Payments and Credits

\$282.94

Fees and Interest Charged

\$94.67

Transactions

\$11,586.71

New Balance

\$16,667.89

BUSINESS TRANSACTIONS CONTINUED

TRANSACTIONS FOR KARL M STEINS #9319 (CONTINUED)

13	18 JUL	USPTO571-272-5500VA	\$65.00
14	18 JUL	USPTO571-272-5500VA	\$4,290.00
15	19 JUL	CTG.GOTOMYPC.COM888-259-3826CA	\$9.95
16	19 JUL	USPTO571-272-5500VA	\$240.00
17	22 JUL	USPTO571-272-5500VA	\$110.00
18	01 AUG	ATTORNEY REFERRAL SERVICETEMECULACA	\$200.00
19	01 AUG	PRECISION GOLDSMITHSWAILUKUHI	\$400.00
20	02 AUG	PAYPAL *SAFESTUFF402-935-7733CA	\$64.46
21	02 AUG	AT&T INTERNET800-8638277NJ	\$19.95
22	03 AUG	VONS Store00020933LA MESACA	\$50.50
23	04 AUG	LAMPUSA COM920-5450510WI	\$37.98
24	07 AUG	THE HOME DEPOT 659LEMON GROVECA	\$41.14
25	08 AUG	LOWES #D1013*SAN DIEGOCA	\$157.52
26	09 AUG	PAYPAL *DECORUSHOSP402-935-7733CA	\$29.95
► Total Transactions This Period			\$11,586.71

NAU1-A44A

FEES

1	08 AUG	PAST DUE FEE	\$39.00
Total Fees This Period			\$39.00
Total Fees This Year			\$39.00

INTEREST CHARGED

INTEREST CHARGE: PURCHASES	\$55.67
Total Interest This Period	\$55.67
Total Interest This Year	\$55.67

You were assessed a past due fee because your minimum payment was not received by the due date. To avoid this fee in the future, we recommend that you allow at least 7 business days for your minimum payment to reach Capital One.



P 1 of 2 1-800-867-0904
www.capitalone.com/sparkbusiness

Oct. 11 - Nov. 10, 2011 31 Days in Billing Cycle

Spark+ Visa Business Card

XXXX-XXXX-XXXX-9319

NEW BALANCE **MINIMUM PAYMENT**
\$8,454.59 **\$92.00**

DUe DATE
Dec 07, 2011

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$20,000.00

Cash Credit Limit: \$10,000.00

Available Credit: \$11,545.41

Available Credit for Cash: \$10,000.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
--	---	----------------------

Minimum Payment	25 Years	\$11,651
\$259	3 Years	\$8,085

Your estimated savings if you pay off this balance in 3 years: \$2,536

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee.

Previous Balance

\$3,821.16

Payments and Credits

\$5,466.88

Fees and Interest Charged

\$7.66

Transactions

\$11,092.65

New Balance

\$8,454.59

BUSINESS TRANSACTIONS
PAYMENTS, CREDITS & ADJUSTMENTS FOR KARL M STEINS #9319

1	11 OCT RCP BLOCK & BRICKLEMON GROVECA	(\$45.00)	
2	21 OCT USPTOALEXANDRIAVA	NGU-A94A	(\$2,620.00)
3	28 OCT THE HOME DEPOT 6634 SAN DIEGO CA	(\$10.72)	
4	07 NOV CAPITAL ONE ONLINE PYMTAuthDate 22-OCT	(\$3,821.16)	

TRANSACTIONS FOR KARL M STEINS #9319

1	11 OCT RCP BLOCK & BRICKLEMON GROVECA	\$18.86
2	12 OCT USPTO571-272-6500VA VMV27-N82	\$75.00✓
3	13 OCT USPTO571-272-6500VA MAG8-N49	\$650.00✓
4	13 OCT USPTOALEXANDRIAVA MAG8-N49	\$40.00✓
5	13 OCT USPTO571-272-6500VA MAG8-P44	\$4,242.00✓
6	13 OCT USPTOALEXANDRIAVA MAG8-P44	\$40.00✓
7	13 OCT COX COMM SAN DIEGO 619-262-1122CA	\$180.70
8	13 OCT RACKFORCE NETWORKS, INC 250-7172340IL	\$49.95
9	14 OCT ATT ADVERTISING SOLS800-479-2977TK	\$920.95
10	17 OCT USPTO571-272-6500VA SR07A-L35	\$80.00✓
11	17 OCT JANI KING SAN DIEGO 972-991-0900CA	\$85.00
12	18 OCT ACE PARKING LOT #1178 SAN DIEGO CA	\$16.00
13	19 OCT CTO GOTOMYPC.COM 888-259-3826CA	\$9.95

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	100,750
REWARDS EARNED THIS PERIOD	8,446
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 11/10/2011	109,195

For up-to-date rewards tracking, visit
www.capitalone.com
 or simply call 1-800-228-3001


INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	4.80% F	\$1,880.02	\$7.66
Cash	16.70% F	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802132601299319 10 8454593821160092006

Account Number: 4802-1326-0129-9319

Due Date	New Balance	Minimum Payment	Amount Enclosed
----------	-------------	-----------------	-----------------

Dec 07, 2011

\$8,454.59

\$92.00

PLEASE PAY AT LEAST THIS AMOUNT

KARL M STEINS
 STEINS & ASSOCIATES, P.C.
 STE 120
 2333 CAMINO DEL RIO S
 SAN DIEGO, CA 92108-3607

T206
 99110

GO PAPERLESS!

The trees will thank you.

Sign up at www.capitalone.com



Capital One Bank (USA), N.A.
 P.O. Box 60679
 City of Industry, CA 91746-0679

Please make checks payable to Capital One Bank (USA), N.A. and mail with this coupon in the enclosed envelope.

MAY-17-2012 02:27 PM Steins & Associates, P.C.

6196922003

P. 10

P. 01

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

JAN-28-2012 THU 12:17 PM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
JAN-28	12:15 PM	15712730025	2' 14"	5	OK